

Exhibit 8



Siemens Medical Solutions USA, INC.

Siemens Medical Solutions USA, Inc.
40 Liberty Boulevard, Malvern, PA 19355

Purchase Order number must appear on
all address labels, shipping papers, and invoices

Sales Tax ID #
222-417-778/000

Purchase Order # 5391037	Purchase Order Date 08/20/2019	Purchasing Group & Phone HQ CT Equipment 610 219 6300	Page: 1 OF 1 Pages
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Desired Delivery Date 10/01/2019	Terms of Payment Net 30 days	Quotation No.	Currency USD
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Dispatch Type: Truck

TO: WS ACQUISITION LLC 830 WILSON ST 83080 60691-3010 EUGENE OR 97402-2713 US	SHIP TO ADDRESS: WESTERN SHELTER 815 CONGER ST EUGENE OR 97402 US
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Header Text : SO 30228517 DAVID GRANT/TRAVIS AFB QUOTE 9056 Z000P6BC 08/20/2019 17:52:29	Shipping Instructions :	Delivery Instructions :
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Item No	Material Number Description	Ordered Quantity	Unit Price	Discount	Net Unit Price	Total
10	SHELTER/CONTAINER	1 EA	178,645.70	0.00	178,645.70	178,645.70
20	INTERGRATION CT SCANNER	1 EA	175,715.99	0.00	175,715.99	175,715.99
30	POWER DISTRIBUTION	1 EA	23,852.55	0.00	23,852.55	23,852.55
					TOTAL =	378,214.24

Authorization Signature	Date
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Please Invoice to: <http://www.iolportal.com/siemens/>

This Siemens Medical Solutions USA, Inc. Purchase Order, for the products and services described herein at the stated prices and terms, is subject to your acceptance of the terms and conditions, located at: <http://www.usa.siemens.com/SupplierStandards>. Supplier must provide immediate notification in writing to Siemens of any part changes to the product, service, or internal process for any item covered by this Purchase Order.

Please acknowledge the Purchase Order within five (5) working days.



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Purchase Order # 5391048	Purchase Order Date 08/20/2019	Purchasing Group & Phone HQ CT Equipment 610 219 6300	Page: 1 OF 1 Pages
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Desired Delivery Date 10/01/2019	Terms of Payment Net 30 days	Quotation No.	Currency USD
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Dispatch Type: Truck

TO: WS ACQUISITION LLC 830 WILSON ST 83080 60691-3010 EUGENE OR 97402-2713 US	SHIP TO ADDRESS: WESTERN SHELTER 815 CONGER ST EUGENE OR 97402 US
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Header Text : SO 30228624 KELLY AFB QUOTE 9054 Z000P6BC 08/20/2019 17:56:25	Shipping Instructions :	Delivery Instructions :
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Item No	Material Number Description	Ordered Quantity	Unit Price	Discount	Net Unit Price	Total
10	SHELTER/CONTAINER	1 EA	178,645.70	0.00	178,645.70	178,645.70
20	INTERGRATION CT SCANNER	1 EA	175,715.99	0.00	175,715.99	175,715.99
30	POWER DISTRIBUTION	1 EA	23,852.55	0.00	23,852.55	23,852.55
					TOTAL =	378,214.24

Authorization Signature	Date
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Purchase Order # 5393056	Purchase Order Date 08/22/2019	Purchasing Group & Phone HQ CT Equipment 610 219 6300	Page: 1 OF 1 Pages
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Desired Delivery Date 08/22/2019	Terms of Payment Net 30 days	Quotation No.	Currency USD
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Dispatch Type: Truck

TO: WS ACQUISITION LLC 830 WILSON ST 83080 60691-3010 EUGENE OR 97402-2713 US	SHIP TO ADDRESS: WESTERN SHELTER 815 CONGER ST EUGENE OR 97402 US
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Header Text : SO 30228908 QUOTE 9057 Z000P6BC 08/22/2019 13:30:26	Shipping Instructions :	Delivery Instructions :
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Item No	Material Number Description	Ordered Quantity	Unit Price	Discount	Net Unit Price	Total
10	SHELTER/CONTAINER	1 EA	178,645.70	0.00	178,645.70	178,645.70
20	INTERGRATION CT SCANNER	1 EA	175,715.99	0.00	175,715.99	175,715.99
30	POWER DISTRIBUTION	1 EA	23,852.55	0.00	23,852.55	23,852.55
					TOTAL =	378,214.24

Authorization Signature	Date
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Purchase Order # 5391058	Purchase Order Date 08/20/2019	Purchasing Group & Phone HQ CT Equipment 610 219 6300	Page: 1 OF 1 Pages
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Desired Delivery Date 10/01/2019	Terms of Payment Net 30 days	Quotation No.	Currency USD
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Dispatch Type: Truck

TO: WS ACQUISITION LLC 830 WILSON ST 83080 60691-3010 EUGENE OR 97402-2713 US	SHIP TO ADDRESS: WESTERN SHELTER 815 CONGER ST EUGENE OR 97402 US
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Header Text : SO 30228511 WRIGHT PATTERSON AFB QUOTE 9047 Z000P6BC 08/20/2019 18:00:18	Shipping Instructions :	Delivery Instructions :
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Item No	Material Number Description	Ordered Quantity	Unit Price	Discount	Net Unit Price	Total
10	SHELTER/CONTAINER	1 EA	178,645.70	0.00	178,645.70	178,645.70
20	INTERGRATION CT SCANNER	1 EA	175,715.99	0.00	175,715.99	175,715.99
30	POWER DISTRIBUTION	1 EA	23,852.55	0.00	23,852.55	23,852.55
					TOTAL =	378,214.24

Authorization Signature	Date
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